

IN RE:
ALLECIA L DIXON

CASE NO. 06 B 06384

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-9299

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/02/2006 and was confirmed 08/21/2006.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 09/10/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DEUTSCHE BANK NATIONAL T	CURRENT MORTG	.00	.00	.00
DEUTSCHE BANK NATIONAL T	MORTGAGE ARRE	.00	.00	.00
HSBC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
HSBC MORTGAGE SERVICES	MORTGAGE ARRE	452.78	.00	.00
ARONSON FURNITURE	SECURED	2968.00	152.31	1160.09
ARONSON FURNITURE	UNSECURED	330.10	.00	.00
CITIFINANCIAL AUTO CREDI	SECURED	36764.59	3466.28	5809.56
AMERICASH LOANS LLC	UNSECURED	5411.27	.00	.00
CAPITAL ONE	UNSECURED	2547.85	.00	.00
CAPITAL ONE	UNSECURED	535.99	.00	.00
CAPTAL ONE	UNSECURED	NOT FILED	.00	.00
CAPTAL ONE	UNSECURED	NOT FILED	.00	.00
CB USA	UNSECURED	81.00	.00	.00
CENTRIX FINANCIAL LLC	UNSECURED	13396.38	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	738.10	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
CREDIT ONE BANK	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING LLC	UNSECURED	477.18	.00	.00
JC PENNY	UNSECURED	NOT FILED	.00	.00
GE MONEY/SAM'S	UNSECURED	1481.32	.00	.00
GREGORY EMERGENCY PHYSIC	UNSECURED	NOT FILED	.00	.00
SULLIVAN UR	UNSECURED	NOT FILED	.00	.00
NEXTEL COMMUNICATION	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	1408.00	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
RADIOLOGY IMAGING CONSUL	UNSECURED	NOT FILED	.00	.00
ST FRANCIS HOSPITAL & HE	UNSECURED	NOT FILED	.00	.00
UNIVERSITY OF CHICAGO HO	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL AUTO CREDI	UNSECURED	NOT FILED	.00	.00
FINGERHUT	UNSECURED	1259.61	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	11.25	.00	11.25

ISAC	UNSECURED	28467.05	.00	.00
HSBC MORTGAGE SERVICES	FILED LATE	15556.88	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,955.00		2,036.59
TOM VAUGHN	TRUSTEE			751.92
DEBTOR REFUND	REFUND			1,488.45

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	14,876.45	
PRIORITY		11.25
SECURED		6,969.65
INTEREST		3,618.59
UNSECURED		.00
ADMINISTRATIVE		2,036.59
TRUSTEE COMPENSATION		751.92
DEBTOR REFUND		1,488.45
TOTALS	14,876.45	14,876.45

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/26/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE